Diva Enterprises Pvt. Ltd

Receipt

Page No.	1 of 1
Invoice No.	DII2223001-1983
Invoice Date.	21 Jan 2023

B-9 BASEMENT,
Local Shopping Comples,
A Block,
Naraina Vihar, New Delhi 110028, Delhi ,India,Phone No.: 911145055555,Email : , subscription@indianjournals.com,CIN No. :U22100DL2012PTC23

Bill To:-
The Principal
D.K. Government College For Women
Opp. Police Parade Ground,
Dargamitta,
,Nellore,524003,Andhra Pradesh,India

State Code :- 37

Ship To:-
The Principal
D.K. Government College For Women
Opp. Police Parade Ground,
Dargamitta,
Nellore,524003,Andhra Pradesh,India

State Code :- 37

Order Ref. No.	Sub/2023
Order Ref. Date	21 Jan 2023
Conversion	Goc,01 Jan 2023

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	**Title Name : Asian Journal of Research In Chemistry**	49021020	Print Plus Online	INR	4170.00				
	Supplier : Diva Enterprises Pvt. Ltd. Frequency :6		Add / Ded		0.00				
	Volume :16-16/01 January 2023 to 31 December 2023				4170.00	1.00	4170.00	0.00	4170.00
2	**Title Name : CIGRE India Journal**	49021020	Print Plus Online	INR	900.00				
	Supplier : Diva Enterprises Pvt. Ltd. Frequency :2		Add / Ded		0.00				
	Volume :12-12/01 January 2023 to 31 December 2023				900.00	1.00	900.00	0.00	900.00
3	**Title Name : International Journal of Advances in Social Sciences**	49021020	Print Plus Online	INR	3990.00				
	Supplier : Diva Enterprises Pvt. Ltd. Frequency :4		Add / Ded		0.00				
	Volume :11-11/01 January 2023 to 31 December 2023				3990.00	1.00	3990.00	0.00	3990.00
4	**Title Name : The Journal of Indian Botanical Society**	49021020	Print Plus Online	INR	2460.00				
	Supplier : Diva Enterprises Pvt. Ltd. Frequency :4		Add / Ded		0.00				
	Volume :103-103/01 January 2023 to 31 December 2023				2460.00	1.00	2460.00	0.00	2460.00
						Totals (INR)	11520.00	0.00	11520.00
						Grand Total (INR)	11520.00	0.00	11520.00

INR Eleven Thousand Five Hundred Twenty Only	Grand Total (Rounded off)	11520.00
Payment Received Vide Wiretransfer 404208 Dt.20 Jan 2023		17570.00
[-] DII2223002-2003 Dt.24 Jan 2023		6050.00
Net Amount Due		0.00

This is a computer generated Invoice and hence no signatures are required.

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

Diva Enterprises Pvt. Ltd

Receipt

Invoice No. DII2223002-2003

Invoice Date. 24 Jan 2023

B-9 BASEMENT,
Local Shopping Comples,
A Block,
Naraina Vihar, New Delhi 110028, Delhi ,India,Phone No.: 911145055555,Email : , subscription@indianjournals.com,CIN No. :U22100DL2012PTC23

[redacted]

Bill To:-
The Principal
D.K. Government College For Women
Opp. Police Parade Ground,
Dargamitta,
,Nellore,524003,Andhra Pradesh,India

State Code :- 37

Ship To:-
The Principal
D.K. Government College For Women
Opp. Police Parade Ground,
Dargamitta,
Nellore,524003,Andhra Pradesh,India

State Code :- 37

Order Ref. No.	Sub/2023
Order Ref. Date	24 Jan 2023
Conversion	Goc,01 Jan 2023

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	**Title Name : Arya Bhatta Journal of Mathematics and Informatics**	49021020	Print Plus Online	INR	2100.00				
	Supplier : Diva Enterprises Pvt. Ltd. Frequency :2		Add / Ded		0.00				
	Volume :15-15/01 January 2023 to 31 December 2023				2100.00	1.00	2100.00	0.00	2100.00
2	**Title Name : Journal of Global Information and Business Strategy**	49021020	Print Plus Online	INR	1290.00				
	Supplier : Diva Enterprises Pvt. Ltd. Frequency :1		Add / Ded		0.00				
	Volume :15-15/01 January 2023 to 31 December 2023				1290.00	1.00	1290.00	0.00	1290.00
3	**Title Name : Journal of Income & Wealth (The)**	49021020	Print Plus Online	INR	2430.00				
	Supplier : Diva Enterprises Pvt. Ltd. Frequency :2		Add / Ded		0.00				
	Volume :45-45/01 January 2023 to 31 December 2023				2430.00	1.00	2430.00	0.00	2430.00
					Totals (INR)		5820.00	0.00	5820.00
					Grand Total (INR)		5820.00	0.00	5820.00

INR Five Thousand Eight Hundred Twenty Only	**Grand Total (Rounded off)**	5820.00
[+] DII2223001-1983 Dt.21 Jan 2023		6050.00
Net Amount Due		-230.00

This is a computer generated Invoice and hence no signatures are required.

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

2023 Journal Renewals 2023-24

2023 Academic Year

20/1/2023

SBIN 323020404208

STATE BANK OF INDIA

NELLORE BRANCH

Date 20/01/2023

Received P.R.R. [illegible] DK Govt

From College (W) Nellore

By Cheque No. ~~[illegible]~~ 136204

Transfer for RTGS

On

Bank HDFC Bank Ltd

Branch Naraina

Favouring DIVA ENTERPRISES Pvt Ltd

A/c.No. 20402320000170

IFSC Code HDFC0002040

Amount 17570.00

Bank's Charges 4.72

Total 17574.72

(Rupees ~~Seventeen thousand five hundred and seventy four~~ Paise Seventy two only)

DLG-NLR

Date: 18-01-2023

...ription payment- request – regarding.

...457 dated 14-12-2022.

...als from Indianjournals.com from December 2017, and ...ave to renewal of subscription for Jan- 2023 to dec-2023 ... regular supply. Hence I request you sir kindly accord permission to subscribe journals for the academic year 2023-2024 for the benefit of students and faculty members and send the amount Rs. 17,570/- (Seventeen thousands five hundreds seventy rupees only) through the NEFT.

J 18/1

Thanking you sir

A.O

pl. meet it from Addl. Spl. Fee

18/1

Yours Sincerely

Ch. [signature] 18/1/2023

Incharge Library Science

DK Govt College for (W) (A) Nellore

Bank details

Bank Name: HDFC BANK Ltd, NARAINA,

E, 51, NARAINA Vihar, NEW DELHI-110028.

Beneficiary Name: DIVA ENTERPRISES Pvt,Ltd.

Account No: 20402320000170

IFSC CODE: HDFC0002040